

### Unit Information

Unit Type: Special District      Year: 2012

Unit Name: Belmont Lakes Community Development District      Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mr. Matthew Rosenbaum

Title: District Manager

Phone: (954) 689-4804

Address:

4350 Oakes Road  
Suite 516  
Davie, FL 33314

### Contact Information

Name: Mr. Matthew Rosenbaum

Title: District Manager

Phone: (954) 689-4804

Email: mrosen@newcommunitystrategies.com

Address:

4350 Oakes Road  
Suite 516  
Davie, FL 33328

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 8/23/2013

Audit Received Date: 8/28/2013

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$348,745

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/27/2013

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Matthew Rosenbaum

Title: District Manager

#### Chairman/Elected Official

Name: Fred Williams

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	173,008										173,008
Grand Total	173,008										173,008

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	103,924										103,924
513.70 - Financial and Administrative - Debt Service	41,146										41,146
Grand Total	145,070										145,070

Data Element Worksheet Report for FYE: 2012, Belmont Lakes  
Community Development District

Affiliates Report for FYE 2012

